US ERA ARCHIVE DOCUMENT

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION G	RANT								
INSTANCE OF NONCO	OMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: AUBURN WWTP - NPDES I): IN0020672 - FRS	ID: 110000	568065	
AUBURN	\$	Noncomp	oliant						
					SUMMARY	SECTION			
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	011			10/31/2011 - 12/3	31/11		NC		Continuing Noncompliance
	011			10/31/2011 - 10/3	31/11		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	011			10/31/2011 - 10/3	31/11		NC		Continuing Noncompliance
Flow, in conduit or thru reatment plant	011			10/31/2011 - 10/3	31/11		NC		Continuing Noncompliance
Nitrogen, ammonia otal (as N)	011			10/31/2011 - 12/3	31/11		NC		Continuing Noncompliance
Solids, total suspended	011			10/31/2011 - 12/3	31/11		NC		Continuing Noncompliance

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used

reduction alternative

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05												
LOCATION	GRANT											
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
POTW												
			FACILI	TY: BUTLER WWTP - NPDES II	D: IN0022462 - FRS	ID: 110003	127642					
BUTLER	Noncom	npliant										
SUMMARY SECTION												
	No linked Enforcement Action or Final Order											
Description of pathoger option used	n SLD		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance				
Flow, in conduit or thru treatment plant	001		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance				
Level of pathogen requirements achieved	SLD		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance				
Pollutant table from 503.13	SLD		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance				
Vector attraction	SLD		12/31/2011 - 12	/31/11		NC		Continuing Noncompliance				

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INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS

POTW

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FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia 011 total (as N)	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Solids, total suspended 011	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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integrated Compliance information System

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001

Copper, total

recoverable

Report Date: 01/06/13

INDIANA / REGION 05 LOCATION **GRANT STATUS VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE DATE **POTW** FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093 **CRAWFORDSVILLE** Noncompliant **SUMMARY SECTION** Administrative Compliance Orders (EPA) 5/26/2004 AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT 05-2004-N001 - 1 CHRONIC EFFLUENT VIOLATIONS. 001 RP Copper, total 6/30/2002 - 04/30/04 Resolved Pending recoverable No linked Enforcement Action or Final Order Source:Administrative Compliance Orders Final Order:05-2004-N001-1 Corrective Action Plan SCH NC 1/31/2005 5/1/2005 Continuing Noncompliance RPT Source: Administrative Compliance Orders NC Pretreatment Program 1/14/2005 Continuing Noncompliance 1A 12/15/2004 Modification Final Order:05-2004-N001-1 RP Copper, total 001 10/31/2004 - 11/30/04 Resolved Pending recoverable

RP

Resolved Pending

Under Review

- 09/30/04

6/30/2004

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INDIANA	/ REGION 05
	/ INCOIDIN 00

LOCATION G	RANT		VIOLATION		ENEODOEMENT		0747110	
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	CROWN POINT WWTP - NPDE	S ID: IN0025763 - F	RS ID: 110	006645498	
CROWN POINT	\$ Resolve	ed						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orc	ler			
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2012			RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	7/31/2012			RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orc	ler			
Nitrogen, ammonia total (as N)	001		3/31/2012 - 03.	/31/12		RE		Resolved
Solids, total suspended	001		3/31/2012 - 03	/31/12		RE		Resolved

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INDIANA / DECION OF

	INDIANA / REGION 05											
LOCATION	GRAN1	•										
INSTANCE OF NONC	OMPL	ANCE RN	C VIOLATIO	DN EN	IFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW												
			FACILITY:	EAST CHICAG	O SANITARY DISTRICT	- NPDES ID: IN002	2829 - FR	S ID: 110006	6445531			
EAST CHICAGO	\$	Noncompliant										
					SUMMARY	SECTION						
				Consent Decree Civil Judicial Act 05-1988-N014 -	e or Court Order Resolving tion (EPA) 1	g a 6/14/1988	IEL ESTA PHENOL		ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46,			
Plan, Report, or Scope of Work	1J	S	CH 3/1/1988		Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-No	al Action	RP	6/14/1988	Resolved Pending			
			1	No linked Enforc	ement Action or Final Ord	der						
Toxicity (acute), Ceriodaphnia dupia	001		4/30/2011	- 05/31/11			NC		Continuing Noncompliance			
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		4/30/2011	- 05/31/11			NC		Continuing Noncompliance			
Toxicity (chronic), Ceriodaphnia dupia	001		4/30/2011	- 05/31/11			NC		Continuing Noncompliance			
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		4/30/2011	- 05/31/11			NC		Continuing Noncompliance			
Phenolics, total recoverable	001		1/31/1998	- 05/31/98			RP		Resolved Pending			
Achieve Final Compliance With Emission or Discharge Limits	1J	Si	CH 7/1/1988		Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-No	al Action	RP	5/30/1989	Resolved Pending			
O & M Condition A	1J	S	CH 4/30/1988		Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-N	al Action	RP	12/30/1988	Resolved Pending			
Enforcement Plan	1J	R	PT 4/15/1988		Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-No	al Action	RP	5/15/1988	Resolved Pending			

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INDIANA / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 005-A RPT 6/30/2012 NC 8/28/2012 3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION G	GRANT											
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
POTW												
FACILITY: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175												
ELWOOD \$ Noncompliant												
				DETAIL S	SECTION							
No linked Enforcement Action or Final Order												
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Chlorine, total residual	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Copper, total recoverable	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
E. coli, colony forming units (CFU)	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
Flow, total	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INC/DEFICIENT REPORT-NON MA				
Lead, total recoverable	001-A	RPT	6/30/2012			NC	8/28/2012	3E - INC/DEFICIENT REPORT-NON MA				
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				
рН	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INC/DEFICIENT REPORT-NON MA				
Solids, total suspended	001-A	RPT	6/30/2012			RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT				

8/28/2012 3E - INC/DEFICIENT REPORT-NON MA

Zinc, total recoverable 001-A

6/30/2012

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INDIANA	/ REGION 05
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LOCATION	GRANT								
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: 0	GARY SANITARY DISTRICT - NP	DES ID: IN0022977	- FRS ID:	1100092845	40
SARY	\$	Noncomp	liant						
					SUMMARY	SECTION			
				Civil Ju	nt Decree or Court Order Resolvino dicial Action (EPA) 3-N005 - 1	g a 5/12/2003	\$150,000	CIVIL PEN	ALTY CIVIL ACTION NOS:H78-29 & H86- 540
Copper, total ecoverable	001			12/31/2002 - 03	3/31/03		RP		Resolved Pending
				No linke	ed Enforcement Action or Final Ord	ler			
Permit Violations - Violation Specified in Comment			DIS	5/12/2003			RP	5/12/2003	Resolved Pending
Chloride (as CI)	001			5/31/1999 - 08	3/31/99		NC		Continuing Noncompliance

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10/31/2011 - 03/31/12

Nickel, total

recoverable

001

INDIANA / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051 **GREENSBURG** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Nickel, total 001-A TRC 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 8/31/2012 Nickel, total NC 8/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 7/31/2012 2C - PERMIT EFFLUENT VIOLATION Nickel, total NC 7/31/2012 recoverable 2C - PERMIT EFFLUENT VIOLATION Nickel, total 001-A **TRC** 6/30/2012 NC 6/30/2012 recoverable Nickel, total 001-A **EFF** 5/31/2012 NC 2C - PERMIT EFFLUENT VIOLATION 5/31/2012 recoverable 001-A Nickel, total **TRC** 4/30/2012 NC 4/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

					INDIANA /	REGION 05						
LOCATION G	RAN ¹		VIOLATIO	N ENFORCI	EMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS			
			DATE			DATE		DATE				
POTW												
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578												
IAMMOND	\$	Noncompliant										
					SUMMAR	Y SECTION						
No linked Enforcement Action or Final Order												
Mercury, total ecoverable	001		8/31/2011	- 08/31/11			NC		Continuing Noncompliance			
Pay Required Stipulated Penalty Amount	1J	SCH	H 8/6/2011	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	NC	11/5/2011	Continuing Noncompliance			
schieve Final Compliance With Emission or Discharge imits	1J	SCH	H 5/1/2010	Reso	e:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	NC	7/31/2010	Continuing Noncompliance			
Complete Required Vork or On-Site Construction	1J	SCH	H 5/1/2009	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	NC	7/31/2009	Continuing Noncompliance			
Plan, Report, or Scope of Work	1J	RP ⁻	Г 12/31/2003	Reso	e:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	RP	2/3/2004	Resolved Pending			
Plan, Report, or Scope of Work	1J	RP ⁻	Г 6/30/2003	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	RP	8/20/2003	Resolved Pending			
Plan, Report, or Scope of Work	1J	RP*	3/31/2003	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	RP	5/12/2003	Resolved Pending			
Plan, Report, or Scope f Work	1J	RP*	Γ 12/31/2002	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	RP	2/4/2003	Resolved Pending			
SO Operation and Maintenance Report	1J	RP ⁻	Γ 10/31/2002	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	NC	11/30/2002	Continuing Noncompliance			
nplement Storm Water ontrol Program	1J	RP ⁻	Γ 10/31/2002	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	NC	11/30/2002	Continuing Noncompliance			
Plan, Report, or Scope f Work	1J	RP ⁻	9/30/2002	Reso	ce:Consent Decre lving a Civil Judic Order:05-1999-N	ial Action	RP	11/12/2002	Resolved Pending			

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LOCATION	GRANT						
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FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578										
HAMMOND	\$	Noncompliant								
Plan, Report, or Scope of Work	1J	RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/2002	Resolved Pending			
Plan, Report, or Scope of Work	1J	RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/2002	Resolved Pending			
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/2001	Resolved Pending			
Plan, Report, or Scope of Work	1J	RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/2000	Resolved Pending			

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Pretreatment - Failure to Enforce Against I/U

DIS

11/28/2010

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5/2/2011 Continuing Noncompliance

NC

INDIANA / REGION 05										
LOCATION	RANT									
INSTANCE OF NONC	OMPLIA	NCE RNC	VIOLAT DAT		ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129										
INDIANAPOLIS	\$	Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Cyanide, free (amen. to chlorination)	006-A	TRO	5/31/201	12		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION		
Cyanide, free (amen. to chlorination)	006-A	TRO	4/30/201	12		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION		
SUMMARY SECTION										
				Administrative Compliance Orders (EPA) 05-2012-0330 - 1	9/4/2012					
Pretreatment - Failure to Develop/Enforce Standards		DIS	11/28/20	010		NC	5/2/2011	Continuing Noncompliance		

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INDIANA / REGION 05

LOCATION **GRANT**

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ENFORCEMENT DATE **VIOLATION STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

Noncompliant **JEFFERSONVILLE**

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required 1J SEP Source:Consent Decree or Court Order SCH 10/31/2010 NC 1/30/2011 Continuing Noncompliance

Resolving a Civil Judicial Action Final Order:05-2005-0331-1

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INDIANA / REGION 05									
LOCATION INSTANCE OF NO	GRANT NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900									
KENDALLVILLE	\$ Resolve	d							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Copper, total recoverable	003-A	EFF	6/30/2012			RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	003-A	TRC	5/31/2012			RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	003-A	TRC	4/30/2012			RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
			No linked	Enforcement Action or Final Ord	der				
Copper, total recoverable	003		4/30/2011 - 03/	31/12		RE		Resolved	

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units (CFU)

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INDIANA / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE DATE **POTW** FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648 **LEBANON** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total 001-A TRC 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 8/31/2012 NC Copper, total 8/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 7/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total NC 7/31/2012 recoverable Copper, total 001-A **TRC** 6/30/2012 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **EFF** 5/31/2012 NC 2C - PERMIT EFFLUENT VIOLATION Copper, total 6/30/2012 recoverable 001-A Copper, total **TRC** 4/30/2012 NC 4/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable **SUMMARY SECTION** No linked Enforcement Action or Final Order E. coli, colony forming 8/31/2011 - 08/31/11 NC Continuing Noncompliance

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INDIANA / REGION 05										
LOCATION G	RANT									
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376										
LINTON	Noncomp	liant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	7/31/2012			NC	9/28/2012	2D - Reporting Violation		
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT		
E. coli, colony forming units (CFU)	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, total	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INC/DEFICIENT REPORT-NON MA		
Nitrogen, ammonia total (as N)	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT		
рН	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-A	RPT	5/31/2012			RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT		

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INDIANA / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE DATE **POTW** FACILITY: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700 Noncompliant **NEWBURGH DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total 001-A TRC 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 8/31/2012 NC Copper, total 8/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 7/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total NC 7/31/2012 recoverable 2C - PERMIT EFFLUENT VIOLATION Copper, total 001-A **TRC** 6/30/2012 NC 6/30/2012 recoverable 001-A **TRC** 5/31/2012 NC 5/31/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total recoverable

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total 001 8/31/2011 - 03/31/12 NC Continuing Noncompliance recoverable

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INDIANA / REGION 05

					KEGIGIT 00			
INSTANCE OF NO	GRANT ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: OSGOOD WWTP - NPDES I	D: IN0021695 - FRS	ID: 110000	6766632	
OSGOOD	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Chloride (as CI)	001-A	CHR	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	001-A	CHR	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	001-A	TRC	7/31/2012			NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	001-A	CHR	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	4/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	/ SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Chloride (as CI)	001		2/29/2012 - 03	/31/12		NC		Continuing Noncompliance

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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						11201011 00			
LOCATION	GRAN	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318									
SCOTTSBURG	\$	Noncom	npliant						
					DETAIL S	SECTION			
No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-	A	TRC	9/30/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-	A	TRC	7/31/2012			NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Level of pathogen requirements achieved

SLD

4/30/2001 - 12/31/01

NC

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05										
LOCATION	GRANT									
INSTANCE OF NO	NCOMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТИ										
FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056										
SULLIVAN	\$	Noncompli	ant							
					SUMMARY	SECTION				
	No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001			12/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001			11/30/2011			NC		Continuing Noncompliance	

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

INDIANA / REGION 05												
EMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS									
OWN OF NIDDE	C ID: INIO024472 E	DC ID: 440000726660										

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: SYRACUSE, TOWN OF - NPDE	S ID: IN0021172 - F	RS ID: 110	0000736669	
SYRACUSE	\$ Noncon	npliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			
Mercury, total recoverable	001-A	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			
Toxicity (acute), Ceriodaphnia dupia	001		9/30/2011 - 10	0/31/11		RE		Resolved
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		9/30/2011 - 10	0/31/11		RE		Resolved
Toxicity (chronic)	001		9/30/2011 - 10	7/31/11		RF		Resolved

		N	o linked Enforcement Action or Final Order		
Toxicity (acute), Ceriodaphnia dupia	001	9/30/2011	- 10/31/11	RE	Resolved
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001	9/30/2011	- 10/31/11	RE	Resolved
Toxicity (chronic), Ceriodaphnia dupia	001	9/30/2011	- 10/31/11	RE	Resolved
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001	9/30/2011	- 10/31/11	RE	Resolved
Mercury, total recoverable	001	8/31/2011	- 02/29/12	NC	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

POTW

FACILITY: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable

004

1/31/2012 - 01/31/12

NC

Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788

ROCKPORT

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease 101 4/30/2007 - 06/30/07

NC

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable

001

10/31/2011 - 10/31/11

NC

Quarterly Noncompliance Report **QNCR**

Page 1247 of 3809 From: 07/01/12 To: 09/30/12

INDIANA / REGION 05

LOCATION

Data Run Date: 01/06/13

Report Date: 01/06/13

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

TION

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874

EAST CHICAGO

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)

101

3/31/2012 - 03/31/12

NC

Quarterly Noncompliance Report **QNCR**

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INI	DI	Λ	NI A				21/	~ I		15
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LOCATION	GRANT							
INSTANCE OF NON	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
	F.A	ACILITY: AR	CELORMITTAL STEEL	USA INDIANA HARBOR LO	ONG CARBON - NP	DES ID: IN	0063355 - FRS ID: 11003956175	6

EAST CHICAGO Noncompliant

Data Run Date: 01/06/13

Report Date: 01/06/13

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	020	RPT	6/30/2012	NC	8/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	6/30/2012	NC	8/28/2012	2D - Reporting Violation
DMR Overdue to	022	RPT	6/30/2012	NC	8/28/2012	2D - Reporting Violation

Data Run Date: 01/06/13 Integrated Compliance Information System

Report Date: 01/06/13 Quarterly Noncompliance Report **QNCR**

From: 07/01/12 To: 09/30/12

INDI	ΙΔΝΔ	/ REGION 05

OCATION G ISTANCE OF NONCO ON-POTW DLUMBIA CITY	GRANT OMPLIANCE Resol	RNC	VIOLATION DATE FACILITY: C	ENFORCEMENT ACTION OUPLED PRODUCTS, LLC - NP	ENFORCEMENT DATE DES ID: IN0025453	STATUS	STATUS DATE	COMMENTS
ON-POTW			DATE		DATE	STATUS		COMMENTS
	Resol	ved	FACILITY: C	OUPLED PRODUCTS, LLC - NP	DES ID: IN0025453			
	Resol	ved	FACILITY: C	OUPLED PRODUCTS, LLC - NP	DES ID: IN0025453			
OLUMBIA CITY	Resol	ved				- FRS ID: 1	100420149	31
320m3#(3111		, , , , , , , , , , , , , , , , , , , 						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Orc	der			
ow, in conduit or thrueatment plant	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thrueatment plant	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
ow, total	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
ow, total	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
n, total recoverable	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
on, total recoverable	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
il and grease, hexane ttr method	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
il and grease, hexane ktr method	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
1	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
1	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
emperature, water eg. fahrenheit	003-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
emperature, water eg. fahrenheit	005-A	RPT	6/30/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thru eatment plant	003-A	RPT	5/31/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thru eatment plant	005-A	RPT	5/31/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
ow, total	003-A	RPT	5/31/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
ow, total	005-A	RPT	5/31/2012			RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
on, total recoverable	003-A	RPT	5/31/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
on, total recoverable	005-A	RPT	5/31/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
il and grease, hexane ktr method	003-A	RPT	5/31/2012			RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY: COUPLED PRODUCTS, LLC - NPDES ID: IN0025453	- FRS ID:	1100420149	31
COLUMBIA CITY	Resolved					
Oil and grease, hexane extr method	005-A	RPT	5/31/2012	RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
рН	003-A	RPT	5/31/2012	RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
рН	005-A	RPT	5/31/2012	RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	5/31/2012	RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	005-A	RPT	5/31/2012	RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION

ENFORCEMENT STATUS DATE STATUS

COMMENTS

NON-POTW

FACILITY: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toluene 101-A RPT 6/30/2012 NC 8/28/2012 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit

002

12/31/2011 - 12/31/11

NC

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730

CHESTERTON

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

004

RPT 6/30/2012

NC

8/28/2012 2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable

001

8/31/2011 - 12/31/11

NC

Data Run Date: 01/06/13

Report Date: 01/06/13

Quarterly Noncompliance Report **QNCR**

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	INDIANA / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC VIOLATIO	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
NON-POTW											
		FACILITY	: US STEEL CORP MIDWEST PLANT -	NPDES ID: IN0000	337 - FRS I	D: 1100005	92181				
PORTAGE	Noncomp	liant									
			SUMMARY	SECTION							
	No linked Enforcement Action or Final Order										
Toxicity (acute), Ceriodaphnia dupia	004	6/30/2011	- 02/29/12		NC		Continuing Noncompliance				
Toxicity (acute), Pimephales promelas (Fathead Minnow)	004	6/30/2011	- 02/29/12		NC		Continuing Noncompliance				
Toxicity (chronic), Ceriodaphnia dupia	004	6/30/2011	- 02/29/12		NC		Continuing Noncompliance				
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	004	6/30/2011	- 02/29/12		NC		Continuing Noncompliance				
Silver total recoverable	004	5/31/2011	- 05/31/11		NC		Continuing Noncompliance				

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Solids, total suspended 004

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

1/31/2012 - 01/31/12

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

COMMENTS

NON-POTW

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH 004 1/31/2012 - 01/31/12

NC NC Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a 9/18/2002 Civil Judicial Action (EPA)

05-2002-N005 - 1

\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS

CSOS

Chlorine, total residual 001 4/30/2002 - 07/31/02 RP Resolved Pending

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

POTW

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N) 001 3/31/1994 - 03/31/94 RP Resolved Pending

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

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INDIANA / REGION 05

INSTANCE OF NONCO	MPLIA	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
			FACILITY: BO	DONVILLE MUNICIPAL WWTP - N	PDES ID: IN002242	20 - FRS ID	: 11001075	8359	
BOONVILLE	\$	Resolved Pending							
				SUMMARY	SECTION				
			Letter	of Violation/ Warning Letter (EPA)	5/9/1989				
Inflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	4/6/1987	Resolved Pending	
			No link	ed Enforcement Action or Final Ord	er				
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	10/6/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	8/23/1993	Resolved Pending	
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	2/24/1993	Resolved Pending	
Implement Plan	1J	SCH	1/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	9/30/1993	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	3/17/1989	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-N0	al Action	RP	3/2/1989	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	8/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	5/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-N0	al Action	RP	5/10/1988	Resolved Pending	

Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

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INDIANA / REGION 05

LOCATION	GRANT						
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY: BO	ONVILLE MUNICIPAL WWTP - NPDES ID: IN0022	2420 - FRS I	D: 110010758	8359
BOONVILLE	\$	Resolved Pending					
Inflow/Infiltration Report	: 1J	RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/1/1988	Resolved Pending
Status/Progress Report	1J	RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/9/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	1/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	7/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/1987	Resolved Pending
Study Plan	1J	SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/1987	Resolved Pending

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

VIOLATION ENFORCEMENT STATUS STATUS RNC **ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE

POTW

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

Resolved Pending FORT WAYNE \$

SUMMARY SECTION

Consent Decree or Court Order Resolving a

Civil Judicial Action (EPA)

05-2001-0633 - 1

Source:Administrative Compliance Orders Final Order:05-2003-N004-1 RP Plan, Report, or Scope 1A RPT 3/31/2004 4/1/2008 Resolved Pending of Work

Plan, Report, or Scope 1A **RPT** 12/31/2003 Source: Administrative Compliance Orders RP 4/1/2008 Resolved Pending

of Work Final Order:05-2003-N004-1

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION **GRANT**

Data Run Date: 01/06/13

Report Date: 01/06/13

INSTANCE OF NONCOMPLIANCE

1A

RNC

RPT

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS DATE **STATUS**

COMMENTS

NON-POTW

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

BURNS HARBOR

Monitoring Report

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

3/21/1993

Source:Administrative Compliance Orders Final Order:05-1994-N011-1 RP

3/18/1994 Resolved Pending

Data Run Date: 01/06/13

Report Date: 01/06/13

Apply for Permits

Compliance Plan

1J

1J

RPT

SCH

7/31/1993

5/31/1993

Quarterly Noncompliance Report **QNCR**

10/31/1993 Resolved Pending

9/30/1993 Resolved Pending

RP

RP

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From: 07/01/12 To: 09/30/12

INDIANA / REGION 05

LOCATION	GRANT									
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
	FAC	ILITY: ARC	ELORMITTAL INC	DIANA HARBOR LLC - INDIANA	HARBOR WEST - N	IPDES ID: I	N0000205 -	FRS ID: 110000397794		
EAST CHICAGO	Resolve	ed Pending								
	SUMMARY SECTION									
No linked Enforcement Action or Final Order										

Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1

Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1